

**FLEIT, KAIN,  
GIBBONS, GUTMAN,  
BONGINI & BIANCO P.L.**  
ATTORNEYS AT LAW

Miami • Fort Lauderdale • Boca Raton

Flelt, Kain, Gibbons, Gutman,  
Bongini & Bianco P.L.  
One Boca Commerce Center  
551 Northwest 77<sup>th</sup> Street, Suite 111  
Boca Raton, Florida 33487  
Telephone: (561) 989-9811  
Facsimile: (561) 989-9812  
email: kschlosbon@FocusOnIP.com

### TELECOPIER TRANSMITTAL FORM

**DATE:** September 13, 2005  
**TO:** USPTO - Office of Finance / Refund Branch  
**FAX #:** (571) 273-6500  
**Phone #:** (571) 272-6500  
**FROM:** Kathleen Schlosbon

**TOTAL NUMBER OF PAGES: 3**  
**(INCLUDING THIS PAGE)**

IF YOU DO NOT RECEIVE ALL PAGES CLEARLY, PLEASE CONTACT US IMMEDIATELY

**RE: Request for Refund  
May 2005 Statement  
Deposit Account No. 50-1556**

Dear Sir/Madam:

Upon review of the May 2005 Deposit Account Statement for Deposit Account No. 50-1556, we noticed the following error:

<u>DATE POSTED</u>	<u>SERIAL NO.</u>	<u>CHARGES</u>
5/16/05	10/823,060	\$120.00
5/16/05	10/823,060	\$790.00

Please be advised that both amounts were charged in error. Our firm is not associated with this application.

Accordingly, please immediately credit our deposit account in the amount of \$910.00. Certainly contact us if you have any questions.

Sincerely,



Kathleen Schlosbon  
Patent Paralegal

Adjustment date: 12/07/2005 SDIRETA1  
05/16/2005 HDEMESS1 00000024 501556 10823060  
02 FC:1801 790.00 CR

Adjustment Date: 12/07/2005 SDIRETA1  
05/16/2005 HDEMESS1 00000024 501556 10823060  
01 FC:1251 120.00 CR  
02 FC:1801 790.00 CR

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**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

**Requested Statement Month:** May 2005  
**Deposit Account Number:** 501558  
**Name:** FLEIT, KAIN, GIBBONS, GUTMAN & BONGINI P.L.  
**Attention:** JON GIBBONS  
**Address:** ONE BOCA COMMERCE CENTER  
**City:** BOCA RATON  
**State:** FL  
**Zip:** 33487  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/02	66	09794484	ARC920000129	1252	-\$420.00	\$4,930.00
05/02	67	09794484	ARC920000129	1251	\$110.00	\$4,820.00
05/02	145	10989888		8021	\$40.00	\$4,780.00
05/03	25	10432647	101035-WO-US	1253	\$1,020.00	\$3,760.00
05/03	39	E-REPLENISHMENT		9203	-\$6,003.00	\$9,763.00
05/03	126	6282552	530-A990-017	2551	\$450.00	\$9,313.00
05/03	127	6282552	530-A990-017	2554	\$85.00	\$9,248.00
05/03	188	11031349	03-GVA-147	1011	\$300.00	\$8,948.00
05/03	189	11031349	03-GVA-147	1051	\$130.00	\$8,818.00
05/03	190	11031349	03-GVA-147	1111	\$500.00	\$8,318.00
05/03	191	11031349	03-GVA-147	1311	\$200.00	\$8,118.00
05/03	192	11031349	03-GVA-147	1202	\$300.00	\$7,818.00
05/03	478	10988981	03-GR2-062	8021	\$40.00	\$7,778.00
05/05	5	09488864	510-A99-009	2251	\$55.00	\$7,723.00
05/05	68	29191196	588-D0001	2012	\$100.00	\$7,623.00
05/05	300	11120337	1740-P0004	2011	\$150.00	\$7,473.00
05/05	301	11120337	1740-P0004	2111	\$250.00	\$7,223.00
05/05	302	11120337	1740-P0004	2311	\$100.00	\$7,123.00
05/06	30	29191196	588-D0001	2012	-\$100.00	\$7,223.00
05/06	31	29191196	588-D0001	2017	\$100.00	\$7,123.00
05/09	70	10430459	6391-49	2501	\$700.00	\$6,423.00
05/09	71	10430459	6391-49	1504	\$300.00	\$6,123.00
05/09	72	10430459	6391-49	8001	\$15.00	\$6,108.00
05/11	676	11023054		8021	\$40.00	\$6,068.00
05/13	1	10515957	635-10002-US	2611	-\$555.00	\$6,623.00
05/13	2	10515957	635-10002-US	2610	\$385.00	\$6,228.00
05/16	11	10463010		1501	\$1,400.00	\$4,828.00
05/16	12	10463010		1504	\$300.00	\$4,528.00

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## Deposit Account Statement

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05/16 13	10463010		8001	\$30.00	\$4,498.00
05/16 37	10823060	AMCC10180	1251	\$120.00	\$4,378.00
05/16 38	10823080	AMCC10180	1801	\$790.00	\$3,588.00
05/16 74	09993970	01-S-020	1251	\$120.00	\$3,468.00
05/17 25	E-REPLENISHMENT		9203	-\$6,017.00	\$9,485.00
05/17 130	10989096	03-GR1-182	8021	\$40.00	\$9,445.00
05/17 194	09993970	01-S-020	1251	\$120.00	\$9,325.00
05/18 1443	78632279	850-T0009	7001	\$325.00	\$9,000.00
05/20 27	10867285	03-GR2-133JJJ	1501	\$1,400.00	\$7,600.00
05/20 28	10867285	03-GR2-133JJJ	1504	\$300.00	\$7,300.00
05/20 29	10867285	03-GR2-133JJJ	8001	\$30.00	\$7,270.00
05/23 1	09536880	00-S023	1460	\$130.00	\$7,140.00
05/23 2	09536880	00-S023	1402	\$330.00	\$6,810.00
05/23 3	09536880	00-S023	1253	\$950.00	\$5,860.00
05/23 82	11009888	03-GR1-143	8021	\$40.00	\$5,820.00
05/24 14	10989097		1001	\$790.00	\$5,030.00
05/24 15	10989097		1051	\$130.00	\$4,900.00
05/24 16	10989097		2252	\$450.00	\$4,450.00
05/24 29	10734874	531-P0001	2252	\$225.00	\$4,225.00
05/24 30	10734874	531-P0001	2202	\$50.00	\$4,175.00
05/24 93	11043685	03-CT-313/DP	1011	\$300.00	\$3,875.00
05/24 94	11043685	03-CT-313/DP	1051	\$130.00	\$3,745.00
05/24 95	11043685	03-CT-313/DP	1111	\$500.00	\$3,245.00
05/24 96	11043685	03-CT-313/DP	1311	\$200.00	\$3,045.00
05/25 30	11024946	02-IND-162	1251	\$120.00	\$2,925.00
05/25 31	11024946	02-IND-162	1011	\$300.00	\$2,625.00
05/25 32	11024946	02-IND-162	1111	\$500.00	\$2,125.00
05/25 33	11024946	02-IND-162	1311	\$200.00	\$1,925.00
05/25 34	11024946	02-IND-162	1051	\$130.00	\$1,795.00
05/25 34	E-REPLENISHMENT		9203	-\$8,025.00	\$7,820.00
05/25 65	60683364	512-V0001	2005	\$100.00	\$7,720.00
05/26 83	10450009	00-GR2-228	1251	\$120.00	\$7,600.00
05/27 61	10865654	ROC920030233US1	1801	\$790.00	\$6,810.00
05/31 25	09468621	21026.09	2801	\$395.00	\$6,415.00
05/31 26	09468621	21026.09	2251	\$60.00	\$6,355.00

START  
BALANCE  
\$4,510.00

SUM OF  
CHARGES  
\$17,275.00

SUM OF  
REPLENISH  
END  
BALANCE  
\$19,120.00 \$6,355.00

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